

Newcastle Regional Transit Authority (RTA) Tax Reporting Change

Effective January 1, 2014, lodging businesses located in the City of Newcastle, but outside the RTA, will not be subject to the nine-tenths of one percent (.009) RTA. Lodging businesses that previously reported to location code 5036 will need to use a new location code if the RTA tax is **not** due.

The new rates and location codes for Newcastle Non-RTA:

For Hotel/Motel with **60 or more** rooms/spaces:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Newcastle	5036	0.092	0.028	0.120
Newcastle Non-RTA	4336	0.083	0.028	0.111

For Hotel/Motel with 59 or fewer rooms/space:

Location	Location Code Number	Retail Sales Tax	Lodging Tax	Total Combined Tax Rate
Newcastle	1736	0.095		0.095
Newcastle Non-RTA	4036	0.086		0.086

To determine the proper codes and rates of local sales tax you may access our Tax Rate Lookup Tool located at dor.wa.gov. On the home page, click on the **Find a sales tax rate (GIS)** link.

If you have questions, or if Sales Tax Collection Schedules are needed, please go to our web site at dor.wa.gov or call the Department of Revenue at 1-800-647-7706.

Newcastle Non-RTA Effective January 1, 2014

Bellevue
Non-RTA

Bellevue

Newcastle Golf Club



Lakemont

UNINCORPORATED
KING COUNTY

Newcastle

**Newcastle
Non-RTA**

Legend

-  RTA Boundary
-  Newcastle Non-RTA

